GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.18,50,000/to the **Commissioner of Health and Family Welfare**, Hyderabad from the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 702

Dated 08.05.2012 Read:-

G.O.Rt.No.2007, Finance (Expr.H.M.&F.W.-II) Department, Dt:25.04.2012.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.18,50,000/-** (Rupees eighteen lakhs and fifty thousand only) from the B.E. Provision 2012-13 (Plan) under Green Channel Scheme under the following schemes:-

(Rupees in Thousands)

Scheme Name: Area Project / Indian Population Project - VI Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Fin.BG.I.Dept. Dt.11-07-2011. Scheme Name: Area Project / Indian Population Project - VI Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Fin.BG.I.Dept. Dt.11-07-2011. Scheme Name: Post Partum Schemes: District Hospitals/Teaching Hospitals/Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Fin.BG.I.Dept. Dt.11-07-2011. 2 2211-00-200-11-05-210-211									/		
Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Fin.BG.I.Dept. Dt.11-07-2011. 1. 2211-00-108-11-05-210-211	No.	Account	Voted	in BE 2012-13	Amount	Reappro	Provision in B.E.	already	Authorised	Amount	
Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Fin.BG.I.Dept. Dt.11-07-2011. 1. 2211-00-108-11-05-210-211 V 50 50 50 50 Scheme Name: Post Partum Schemes: District Hospitals/Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Fin.BG.I.Dept. Dt.11-07-2011. 2 2211-00-200-11-05-210-211 V 18,00 18,00 18,00 18,00											
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Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks: These releases shall be utilized as per the Periodicity indicated in the G.O.Ms.No.147, Fin.BG.I.Dept. Dt.11-07-2011. 2 2211-00-200-11-05-210-211	1.	2211-00-108-11-05-210-211	V	50			50		50		
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2 2211-00-200-11-03-210-211 16,00 16,00			<u> </u>				,	· · · · · · · · · · · · · · · · · · ·			
Total 10.50 10.50 10.50	2	2211-00-200-11-05-210-211	V	18,00			18,00		18,00		
		Total		18,50			18,50		18,50		

2. The Commissioner of Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR SPECIAL CHIEF SECRETARY TO GOVERNMENT

То

The Commissioner of Health and Family Welfare, A.P., Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to

The Finance (Expr. HM&FW –II) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY:: ORDER//

SECTION OFFICER